

Contract Notices

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Supplier Details

Vendor Master ID: 939963773

Supplier Name: WEBER, ALBERT CO
Contract Curs Amount: \$137,949.43
of Contracts: 11

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Cure Amount Details

| Remit DUNS | EO Number | ROL | Document Date | Due Date | Amount |
|-------------|-------------|-----------|---------------|------------|-------------------|
| RD939963773 | PRO1K870007 | 80208-01 | 8/2/2008 | STAYED | \$11,324.74 USD |
| RD939963773 | PRO1K870007 | 80908-01 | 8/9/2008 | STAYED | \$13,841.35 USD |
| RD939963773 | PRO1K870007 | 81608-01 | 8/16/2008 | STAYED | \$4,194.35 USD |
| RD939963773 | PRO1K870007 | 82308-01 | 8/23/2008 | STAYED | \$7,549.82 USD |
| RD939963773 | PRO1K870007 | 82908-01 | 8/29/2008 | STAYED | \$7,549.82 USD |
| RD939963773 | PRO1K870007 | 80004077 | 9/3/2008 | STAYED | \$18,874.56 USD |
| RD939963773 | PRO1K870007 | 80004076 | 9/13/2008 | STAYED | \$7,549.82 USD |
| RD939963773 | PRO1K870007 | 80004188 | 9/20/2008 | STAYED | \$18,874.56 USD |
| RD939963773 | PRO1K870007 | 80004382 | 9/29/2008 | STAYED | \$18,455.13 USD |
| RD939963773 | PRO1K870007 | 80004457 | 10/6/2008 | STAYED | \$22,649.47 USD |
| RD939963773 | PRO1K870007 | 0103973 | 9/11/2008 | STAYED | \$7,344.30 USD |
| RD939963773 | PRO1K870007 | 118709 | 6/26/2008 | STAYED | (\$20,000.00) USD |
| RD939963773 | PRO1K870007 | 121209 | 8/6/2008 | STAYED | (\$275.00) USD |
| RD939963773 | PRO1K870007 | 121210 | 8/6/2008 | STAYED | (\$40.00) USD |
| RD939963773 | PRO1K870007 | 123065 | 9/2/2008 | STAYED | (\$9,666.64) USD |
| RD939963773 | PRO1K870007 | 351027564 | 9/29/2008 | STAYED | \$1,919.34 USD |
| RD939963773 | PRO22RV0001 | 0166939 | 8/1/2008 | 10/02/2008 | \$1,919.34 USD |
| RD939963773 | PRO22RV0001 | 0167682 | 8/13/2008 | 10/02/2008 | \$13,435.38 USD |
| RD939963773 | PRO22RV0001 | 0168216 | 8/27/2008 | 11/02/2008 | \$1,919.34 USD |
| RD939963773 | PRO22RV0001 | 0168673 | 9/3/2008 | 11/02/2008 | \$22,285.67 USD |
| RD939963773 | PRO22RV0001 | 0168676 | 9/3/2008 | 11/02/2008 | \$3,838.68 USD |
| RD939963773 | PRO22RV0001 | 0169918 | 9/30/2008 | 11/02/2008 | |

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes, in the Debtors' Chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.